

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	
	§	
FITZGERALD, ROBERT SCOTT	§	Case No. 09-43785
FITZGERALD, ANGEL CALVERLEY	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on  
    . The undersigned trustee was appointed on                      .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of                      \$

Funds were disbursed in the following amounts:

Payments made under an interim  
disbursement  
Administrative expenses  
Bank service fees  
Other payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor  
Other payments to the debtor

Leaving a balance on hand of<sup>1</sup>                      \$

The remaining funds are available for distribution.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/CHRISTOPHER J. MOSER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 09-43785 BTR Judge: BRENDA T. RHOADES  
Case Name: FITZGERALD, ROBERT SCOTT  
FITZGERALD, ANGEL CALVERLEY  
For Period Ending: 12/20/12

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/30/09 (f)  
341(a) Meeting Date: 12/28/09  
Claims Bar Date: 07/06/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2009 Tax Refund (u) Tax Refund = \$10,508.00; Estate's portion = \$9,615.54; Debtors' portion = \$892.46 applied to item # 3 per Order 5/17/10.	10,508.00	9,615.54		9,615.54	FA
2. 16 Meadowcreek Dr, Melissa, TX 75454 no equity	326,000.00	0.00		0.00	FA
3. 100A W. Fannin Rd, Melissa, TX Tax Refund = \$10,508.00; Estate's portion = \$9,615.54; Debtors' portion = \$892.46 applied to item # 3 per Order 5/17/10. Trustee will consider payments made to date as paid in full.	196,000.00	0.00		1,234.76	FA
4. CASH Debtor Claimed 100% Exemption on Schedule C	700.00	0.00		0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	10,200.00	0.00		0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	2,600.00	0.00		0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	550.00	0.00		0.00	FA
9. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	900.00	0.00		0.00	FA
10. 2008 Honda Civic Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00		0.00	FA
11. ANIMALS Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		4.14	Unknown

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 09-43785 BTR Judge: BRENDA T. RHOADES  
Case Name: FITZGERALD, ROBERT SCOTT  
FITZGERALD, ANGEL CALVERLEY

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 11/30/09 (f)  
341(a) Meeting Date: 12/28/09  
Claims Bar Date: 07/06/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$564,658.00	\$9,615.54		\$10,854.44	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Michael Crane is employed as a real estate broker. On May 17, 2010, Order Authorizing Trustee to Sell Real Property at: 1100A W. Fannin Rd, Melissa, TX was entered, item # 3. Trustee collected the debtors' tax refund with the estate's portion equal to \$9,615.54 (item # 1) and the remaining amount of \$892.43 applied to item # 3. Trustee will consider amounts paid to item # 3 as paid in full.

Initial Projected Date of Final Report (TFR): 04/30/12

Current Projected Date of Final Report (TFR): 12/20/12

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 09-43785  
Case Name: FITZGERALD, ROBERT SCOTT  
FITZGERALD, ANGEL CALVERLEY  
Taxpayer ID No: 35-6847894  
For Period Ending: 12/20/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF KANSAS CITY  
Account Number / CD #: \*\*\*\*\*0583 Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/22/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	10,737.01		10,737.01
07/16/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		3.56	10,733.45
08/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.28	10,721.17
09/17/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		12.27	10,708.90
09/24/12	003001	QSLWM	Per Order Entered on 9/21/12			1,663.10	9,045.80
		2001 Bryan Street, Suite 1800	Attorney's Fees				
		Dallas, Texas 75201					
			Fees 1,592.50	3110-000			
			Expenses 70.60	3120-000			
10/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		11.55	9,034.25
11/15/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.34	9,023.91
12/14/12		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		9.99	9,013.92

COLUMN TOTALS	10,737.01	1,723.09	9,013.92
Less: Bank Transfers/CD's	10,737.01	0.00	
Subtotal	0.00	1,723.09	
Less: Payments to Debtors		0.00	
Net	0.00	1,723.09	

Page Subtotals 10,737.01 1,723.09

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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**Exhibit B**

Case No: 09-43785  
Case Name: FITZGERALD, ROBERT SCOTT  
FITZGERALD, ANGEL CALVERLEY  
Taxpayer ID No: 35-6847894  
For Period Ending: 12/20/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1973 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/08/10	1, 3	UNITED STATES TREASURY	TAX REFUND	1224-000	10,508.00		10,508.00
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		10,508.16
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,508.42
06/16/10	3	ROBERT & ANGEL FIITZGERALD 16 MEADOWCREEK DRIVE MELISSA, TX 75454	REAL PROPERTY	1110-000	342.30		10,850.72
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,850.99
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,851.26
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		10,851.55
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,851.82
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,852.09
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		10,852.37
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		10,852.65
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		10,852.93
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,853.01
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,853.10
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,853.19
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		10,853.29
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,853.38
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,853.47
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		10,853.57
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,853.66
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,853.75
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.83	10,839.92
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,840.01
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.36	10,826.65
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,826.74
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.35	10,813.39

Page Subtotals 10,853.93 40.54

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
**Exhibit B**

Case No: 09-43785  
Case Name: FITZGERALD, ROBERT SCOTT  
FITZGERALD, ANGEL CALVERLEY  
Taxpayer ID No: 35-6847894  
For Period Ending: 12/20/12

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1973 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,813.48
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		14.18	10,799.30
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,799.39
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		12.84	10,786.55
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,786.64
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.26	10,773.38
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.09		10,773.47
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.69	10,759.78
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,759.87
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		13.67	10,746.20
06/22/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.06		10,746.26
06/22/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		9.25	10,737.01
		901 MAIN STREET					
		10TH FLOOR					
		DALLAS, TX 75283					
06/22/12		Trsf To BANK OF KANSAS CITY	FINAL TRANSFER	9999-000		10,737.01	0.00

COLUMN TOTALS 10,854.44 10,854.44 0.00

Less: Bank Transfers/CD's 0.00 10,737.01

Subtotal 10,854.44 117.43

Less: Payments to Debtors 0.00

Net 10,854.44 117.43

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE

Checking Account - \*\*\*\*\*0583 0.00 1,723.09 9,013.92

BofA - Money Market Account - \*\*\*\*\*1973 10,854.44 117.43 0.00

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10,854.44 1,840.52 9,013.92  
=====

(Excludes Account) (Excludes Payments) Total Funds

Page Subtotals 0.51 10,813.90

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 4

**Exhibit B**

Case No: 09-43785  
 Case Name: FITZGERALD, ROBERT SCOTT  
 FITZGERALD, ANGEL CALVERLEY  
 Taxpayer ID No: 35-6847894  
 For Period Ending: 12/20/12

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*1973 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Checking Account - *****0583		Transfers)	To Debtors)	On Hand
			BofA - Money Market Account - *****1973				

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: December 20, 2012

Case Number: 09-43785 Claim Class Sequence  
Debtor Name: FITZGERALD, ROBERT SCOTT

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Direct Energy PO Box 180 Tulsa, OK 74101-0180	Unsecured		\$1,518.41	\$0.00	\$1,518.41
000002 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$2,512.76	\$0.00	\$2,512.76
000003 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$8,893.23	\$0.00	\$8,893.23
000004 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374	Unsecured		\$1,260.64	\$0.00	\$1,260.64
000005 070 7100-00	Recovery Management Systems Corp For GE Money Bank dba LOWES CONSUMER 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured		\$380.64	\$0.00	\$380.64
000006 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$17,192.09	\$0.00	\$17,192.09
000007 070 7100-00	American Infosource Lp As Agent for World Financial Network National Bank Victoria's Secret PO Box 248872 Oklahoma City, OK 73124-8872	Unsecured		\$355.96	\$0.00	\$355.96
000008 070 7100-00	American Infosource Lp As Agent for T Mobile/T-Mobile USA Inc PO Box 248848 Oklahoma City, OK 73124-8848	Unsecured		\$151.24	\$0.00	\$151.24
000009 070 7100-00	U.S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201	Unsecured		\$8,475.22	\$0.00	\$8,475.22
000010 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$9,889.55	\$0.00	\$9,889.55
000011 070 7100-00	GE Money Bank Attn: Bankruptcy Department PO Box 960061 Orlando FL 32896-0661	Unsecured		\$883.97	\$0.00	\$883.97

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Date: December 20, 2012

Case Number: 09-43785 Claim Class Sequence  
Debtor Name: FITZGERALD, ROBERT SCOTT

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
Case Totals:				\$51,513.71	\$0.00	\$51,513.71

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43785

Case Name: FITZGERALD, ROBERT SCOTT

FITZGERALD, ANGEL CALVERLEY

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$	\$	\$
Trustee Expenses: CHRISTOPHER J. MOSER	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Direct Energy	\$ _____	\$ _____	\$ _____
000002	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	Recovery Management Systems Corp	\$ _____	\$ _____	\$ _____
000006	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000007	American Infosource Lp As Agent for	\$ _____	\$ _____	\$ _____
000008	American Infosource Lp As Agent for	\$ _____	\$ _____	\$ _____
000009	U.S. Bank N.A.	\$ _____	\$ _____	\$ _____
000010	Fia Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000011	GE Money Bank	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be        percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE